

Swami Cars LLP (N3265) (from 1-Apr-23)
Arazi No 97 Mauja Rooma,
Kanpur Nagar, PIN-208008
State Name : Uttar Pradesh, Code : 09
E-Mail : swamicarsacc.knp@gmail.com

Receipt Bank/ Transfer Voucher

No. : SC/Bank5090/23-24

Dated : 15-Feb-24

Particulars	Amount
Account : Ragini Mishra D/O Anoop Kumar Mishra	18,30,000.00
Through : State Bank of India 37473010948	
On Account of : Being finance amount received RTGS UTR NO: PUNBR52024021514571232 POOL ACCOUNT FOR VL DISBURSEMENT	
Amount (in words) : Rs Eighteen Lakh Thirty Thousand Only	



Entered By : Gaurav

Entered By : Gaurav

Authorised Signatory



Through :
State Bank of India (37941473543)
On Account of :
Being amount received by cheque no: 563772, 39091524292 Ms.
RAGINI MISHRA
Amount (in words) :
Rs Four Lakh Fifty Thousand Only

No. : SC/Bank5106/23-24
Dated : 16-Feb-24
Particulars
Account :
Ragini Mishra D/O Anoop Kumar Mishra
Amount :
4,50,000.00

Receipt Bank/ Transfer Voucher
E-Mail : swamicarsacc.knp@gmail.com
State Name : Uttar Pradesh, Code : 09
Kanpur Nagar, PIN-208008
Arazi No 97 Mauja Rooma,
Swami Cars LLP (N3265) (from 1-Apr-23)

Self Attested

Tax Invoice

Swami Cars LLP (N3265) (from 1-Apr-23) Arazi No 97 Mauja Rooms, Kanpur Nagar, PIN-208008 GSTIN/UIN: 09ADLFS2913E1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : swamicarsacc.knp@gmail.com Consignee (Ship to)		Invoice No. S/1106/23-24	Dated 15-2-2024	
Ragini Mishra D/O Anoop Kumar Mishra 704 Temple Tower 7/115 Swaroop Nagar, Kanpur Nagar Ph.No:7906074940 PAN/IT No : BYMPM5090D State Name : Uttar Pradesh, Code : 09 City : KANPUR		Delivery Note Mode/Terms of Payment	H.P./Lease/Hypothicated by PUNJAB NATIONAL BANK Kanpur	Year of Manufacture 2024
Buyer (Bill to) Ragini Mishra D/O Anoop Kumar Mishra Father Name: 704 Temple Tower 7/115 Swaroop Nagar, Kanpur Nagar Ph.No:7906074940 PAN/IT No : BYMPM5090D State Name : Uttar Pradesh, Code : 09 City : KANPUR		Buyer's Order No. Dated	Executive Name Showroom Direct	Delivery Note Date Dispatched through Destination
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Disc Value	Amount
1	Creta 1.5 CRDI AT SX(O) Engine No : D4FARM072052 Chassis Number : MALPC813PRM723457 Color : ABYSS BLACK PEARL(A2B) Key Number : Output C GST @ 14% Output S GST @ 14% Output Cess @ 17% TCS Payable @1%	8703	19,96,714.00	13,77,044.14	No.	0	13,77,044.14
					14 %		1,92,786.18
					14 %		1,92,786.18
					17 %		2,34,097.50
							19,967.00

Entered By : **Gaurav** Total **₹ 20,16,681.00**

Amount Chargeable (in words) E. & O/E

Rs Twenty Lakh Sixteen Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
8703	13,77,044.14	14%	1,92,786.18	14%	1,92,786.18	17%	2,34,097.50	6,19,669.86
Total	13,77,044.14		1,92,786.18		1,92,786.18		2,34,097.50	6,19,669.86

Tax Amount (in words) : **Rs Six Lakh Nineteen Thousand Six Hundred Sixty Nine and Eighty Six paise Only**

Remarks:
 Being Vehicle Sale,, BS6 MODEL
 Company's PAN : **ADLFS2913E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Swami Cars LLP Kanpur**
 Bank Name : **State Bank of India 37473010948**
 A/c No. : **37473010948**
 Branch & IFS Code : **SHYAM NAGAR, KANPUR 374001010**
 for Swami Cars LLP (N3265) (from 1-Apr-23)



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Tax Invoice

Swami Cars LLP (N3265) (from 1-Apr-23) Arazi No 97 Mauja Rooma, Kanpur Nagar, PIN-208008 GSTIN/UIN: 09ADLFS2913E1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : swamicars.knp@gmail.com Consignee (Ship to)	Invoice No.	Dated
	N3265IG02382	17-2-2024
Ragini Mishra D/O Anoop Kumar Mishra 704 Temple Tower 7/115 Swaroop Nagar, Kanpur Nagar Ph.No:7906074940 PAN/IT No : BYMPM5090D State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
Ragini Mishra D/O Anoop Kumar Mishra 704 Temple Tower 7/115 Swaroop Nagar, Kanpur Nagar Ph.No:7906074940 PAN/IT No : BYMPM5090D State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	N3265IG02382 dt. 17-Feb-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Rate (incl. of Tax)	Rate	per	Disc/Vale	Amount
1	Accessories (12%)	5704					3,133.82
2	Accessories (18%)	33030090					233.80
3	Accessories (28%)	8708					1,668.76
	Output C GST @ 6%				6 %		188.04
	Output C GST @ 9%				9 %		21.05
	Output C GST @ 14%				14 %		233.63
	Output S GST @ 6%				6 %		188.04
	Output S GST @ 9%				9 %		21.05
	Output S GST @ 14%				14 %		233.63
	Less: Round Off						(-10.02)

Entered By : **Gaurav** Total **₹ 5,922.00**

Amount Chargeable (in words) E. & O.E

Rs Five Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
5704	3,133.92	6%	188.04	6%	188.04	376.08	
33030090	233.90	9%	21.05	9%	21.05	42.10	
8708	1,668.76	14%	233.63	14%	233.63	467.26	
Total	5,036.58		442.72		442.72	885.44	

Tax Amount (in words) : **Rs Eight Hundred Eighty Five and Forty Four paise Only**

Remarks: Mat, Mudflap, Perfume, Pillow Company's PAN : ADLFS2913E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Swami Cars LLP Kanpur Bank Name : State Bank of India 37473010948 A/c No. : 37473010948 Branch & IFS Code : SHYAM NAGAR, KANPUR, SHYAMNAGAR0126 for Swami Cars LLP (N3265) (from 1-Apr-23)
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Self Attested
Ragini Mishra

Swami Cars LLP (N3265) (from 1-Apr-23)

Arazi No 97 Mauja Rooma,
Kanpur Nagar, PIN-208008

Ragini Mishra D/O Anoop Kumar Mishra

Ledger Account

704 Temple Tower 7/115 Swaroop Nagar, Kanpur Nagar
Ph.No:7906074940

1-Feb-24 to 4-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Feb-24	Cr Sales of Vehicles GST @ 28+17%	Sales of Vehicles	S/1106/23-24	20,16,681.00	
	Cr Registration & TR - 2023-24	Registration & TR	723457	2,04,090.00	
	Cr Insurance Payable	Journal	6516	52,607.00	
	Cr Number Plate Frame	Journal	6517	400.00	
	Cr Accessories Sale	Journal	6518	300.00	
	Dr State Bank of India 37473010948	Receipt Bank Transfer	SC/Bank5090/23-24		18,30,000.00
16-Feb-24	Dr State Bank of India (37941473543)	Receipt Bank Transfer	SC/Bank5106/23-24		4,50,000.00
17-Feb-24	Cr Accessories (12%)	SERVICE COUNTER SALE	N3265IG02382	5,922.00	
				22,80,000.00	22,80,000.00

Self Attested

